

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)
) Objection Date: January 6, 2005, at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**FORTY-SECOND MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD
FROM SEPTEMBER 1, 2004 THROUGH SEPTEMBER 30, 2004**

Name of Applicant:	Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C.
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	September 1, 2004 - September 30, 2004
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$30,767.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$25,111.50

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: xx monthly interim final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01-04/30/01	\$62,472.75	\$23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01-05/31/01	\$29,929.00	\$15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01-06/30/01	\$30,195.50	\$37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01-07/31/01	\$17,040.50	\$20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01-08/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01-09/30/01	\$13,158.00	\$10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01-10/31/01	\$13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
1/22/02	11/01/01-11/30/01	\$39,991.50	\$22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$ 32,778.50	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$46,611.50	\$25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$42,495.50	\$21,543.54	\$ 42,495.50	\$ 21,543.54

² The actual number of hours expended preparing this application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees, which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$29,869.61	\$ 32,539.00 ⁵	\$29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$33,313.79	\$ 30,731.00 ⁷	\$11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$14,016.95	\$16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/03	02/01/03 – 02/28/03	\$ 18,094.50	\$23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$15,586.33	\$15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$12,140.50 ¹¹	\$17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 ¹²	\$14,033.07	\$ 9,888.50	\$ 14,033.07

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

¹² This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9th Quarterly fee application and subsequently approved by Order dated December 15, 2003. The amount listed is the correct amount.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$20,376.00	\$43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$24,433.50	\$19,744.93	\$24,410.00 ¹³	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$22,988.00	\$30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$20,729.50	\$33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$22,073.00	\$19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$22,238.50	\$13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$20,551.50	\$13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$25,911.00	\$19,056.44	\$ 25,911.00	\$ 19,056.44
6/18/04	04/01/04 – 04/30/04	\$21,730.50	\$15,444.69	\$ 17,384.40	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$21,891.00	\$20,728.27	\$ 17,512.80	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$25,219.00	\$33,778.62	\$ 20,175.20	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$18,385.50	\$24,458.32	\$ 14,708.40	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$36,394.00	\$45,292.19	\$ 29,115.20	\$ 45,292.19

¹³ In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

PSZYJ&W PROFESSIONALS

Name of Professional Individual	Position of the Applicant Number of years in that Position Prior to 2000 Date of admission to the DE Bar or other jurisdiction	Hourly Blended Rate including charges	Total Hours Billed	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$595.00	0.60	\$ 357.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$375.00	1.50	\$ 562.50
David W. Carickhoff	Associate 2000; Member of DE Bar since 1998	\$320.00	49.40	\$15,808.00
Laurie A. Gilbert	Paralegal 2001	\$145.00	0.50	\$ 72.50
Karina K. Yee	Paralegal 2000	\$145.00	20.70	\$ 3,001.50
Patricia E. Cuniff	Paralegal 2000	\$140.00	56.30	\$ 7,882.00
Rita M. Olivere	Case Management Assistant 2000	\$ 75.00	0.50	\$ 37.50
Donna C. Crossan	Case Management Assistant 2000	\$ 75.00	4.50	\$ 337.50
Sheryle L. Pitman	Case Management Assistant 2001	\$ 70.00	4.90	\$ 343.00
Christina M. Shaeffer	Case Management Assistant 2001	\$ 60.00	37.60	\$ 2,256.00
Donna N. Morton	Case Management Assistant 2003	\$ 55.00	2.00	\$ 110.00

Total Fees: \$30,767.50**Total Hours: 178.50****Blended Rate: \$ 172.37**

¹⁴ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

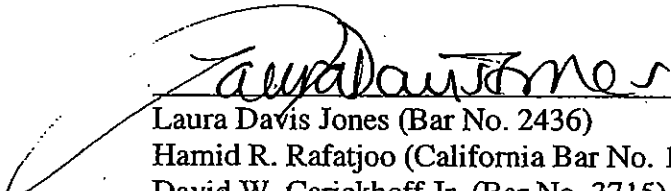
TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Asset Disposition	1.60	\$ 512.00
Case Administration	73.20	\$ 6,687.50
Claims Admin/Objections	0.20	\$ 119.00
Compensation Professional	0.20	\$ 119.00
Compensation of Professional/Others	0.20	\$ 119.00
Claim Analysis	12.00	\$ 2,920.00
Employment Applications, Others	6.60	\$ 1,507.00
Employee Benefit/Pension	1.80	\$ 257.00
Fee Applications, Applicant	3.00	\$ 867.50
Fee Applications, Others	29.40	\$ 5,584.50
Litigation (Non-Bankruptcy)	47.00	\$11,358.00
Stay Litigation	1.70	\$ 454.00
ZAI Science Trial	1.60	\$ 263.00

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EXPENSE SUMMARY

Expense Category	Service Provider, if applicable	Total Expenses
Delivery/Courier Service	Tri-State	\$ 2,259.53
Express Mail	DHL/Federal Express	\$ 585.49
Fax Transmittal		\$ 2,985.00
Postage	U.S. Mail	\$ 1,707.93
Reproduction		\$17,573.55

Dated: 12/17, 2004PACHULSKI, STANG, ZIEHL, YOUNG, JONES &
WEINTRAUB P.C.


Laura Davis Jones (Bar No. 2436)
 Hamid R. Rafatjoo (California Bar No. 181564)
 David W. Carickhoff Jr. (Bar No. 3715)
 919 North Market Street, 16th Floor
 P.O. Box 8705
 Wilmington, DE 19899-8705 (Courier 19801)
 Telephone: (302) 652-4100
 Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

¹⁵ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

VERIFICATION

STATE OF DELAWARE :

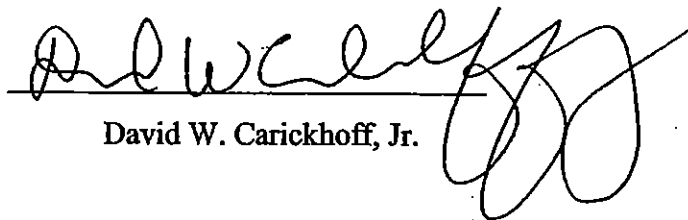
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young, Jones & Weintraub P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del.Bankr.LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED
before me this 15th day of December, 2004.



Notary Public
My Commission Expires: 03-21-06

EXHIBIT A

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

September 30, 2004

Invoice Number **62680** **91100 00001** **DWC**

David B. Siegel, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: August 31, 2004	\$150,789.80
Payments received since last invoice, last payment received -- November 16, 2004	\$52,906.91
Net balance forward	<u>\$97,882.89</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 09/30/2004

			Hours	Rate	Amount
Asset Disposition [B130]					
09/20/04	DWC	Finalize motion to approve Flexia sale; draft notice; calls with S. Blatnick and Mario Favorito re: same.	1.60	320.00	\$512.00
Task Code Total			<u>1.60</u>		<u>\$512.00</u>

Case Administration [B110]

09/01/04	PEC	Review docket.	0.20	140.00	\$28.00
09/01/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
09/01/04	PEC	Update critical dates memo.	0.80	140.00	\$112.00
09/01/04	RMO	Maintain document control.	0.50	75.00	\$37.50
09/01/04	DWC	Review July monthly operating report.	0.40	320.00	\$128.00
09/02/04	PEC	Update critical dates memo.	1.10	140.00	\$154.00
09/02/04	PEC	Review docket.	0.20	140.00	\$28.00
09/02/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
09/02/04	DCC	Maintain document control.	1.50	75.00	\$112.50
09/03/04	PEC	Update critical dates memo.	1.00	140.00	\$140.00
09/03/04	PEC	Review docket.	0.20	140.00	\$28.00
09/03/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
09/03/04	DCC	Maintain document control.	2.00	75.00	\$150.00
09/04/04	DCC	Maintain document control.	1.00	75.00	\$75.00
09/07/04	PEC	Review daily correspondence and pleadings and forward to	0.20	140.00	\$28.00

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Date	Party	Description	Hours	Rate	Amount
		the appropriate parties.			
09/07/04	PEC	Update critical dates memo.	0.60	140.00	\$84.00
09/07/04	SLP	Maintain document control.	2.30	70.00	\$161.00
09/08/04	PEC	Review docket.	0.30	140.00	\$42.00
09/08/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.30	140.00	\$42.00
09/08/04	PEC	Update critical dates memo.	1.20	140.00	\$168.00
09/08/04	SLP	Maintain document control.	2.00	70.00	\$140.00
09/08/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	4.20	60.00	\$252.00
09/09/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
09/09/04	PEC	Update critical dates memo.	1.00	140.00	\$140.00
09/09/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	5.20	60.00	\$312.00
09/10/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties.	0.20	140.00	\$28.00
09/10/04	PEC	Update critical dates memo.	0.30	140.00	\$42.00
09/10/04	PEC	Review docket.	0.20	140.00	\$28.00
09/10/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	8.30	60.00	\$498.00
09/13/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	3.40	60.00	\$204.00
09/14/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
09/14/04	PEC	Update critical dates memo	1.50	140.00	\$210.00
09/14/04	PEC	Review docket	0.20	140.00	\$28.00
09/14/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	2.30	60.00	\$138.00
09/15/04	KKY	Meet with Patty Cuniff re status of case	0.30	145.00	\$43.50
09/15/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
09/15/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
09/17/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/20/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/20/04	PEC	Update critical dates memo	0.80	140.00	\$112.00
09/20/04	PEC	Review docket for updates	0.30	140.00	\$42.00
09/20/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	1.60	60.00	\$96.00
09/21/04	PEC	Update critical dates memorandum	1.30	140.00	\$182.00
09/21/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
09/21/04	PEC	Discuss various issues with David Carickhoff	0.20	140.00	\$28.00
09/21/04	PEC	Review docket	0.20	140.00	\$28.00
09/21/04	CMS	Prepare hearing notebook for 9/30/04 hearing.	3.20	60.00	\$192.00
09/22/04	CMS	Prepare hearing notebook for 9/30/04 hearing.	0.60	60.00	\$36.00
09/23/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	140.00	\$28.00
09/23/04	PEC	Update critical dates memorandum	0.60	140.00	\$84.00
09/23/04	PEC	Review docket.	0.20	140.00	\$28.00
09/23/04	SLP	Maintain document control.	0.30	70.00	\$21.00

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09/23/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	1.00	60.00	\$60.00
09/24/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
09/24/04	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	140.00	\$14.00
09/24/04	PEC	Update critical dates memo	0.30	140.00	\$42.00
09/24/04	CMS	Prepare Hearing Notebook for 9/27/04 hearing.	4.50	60.00	\$270.00
09/27/04	KKY	Update critical dates	2.40	145.00	\$348.00
09/27/04	KKY	Review dockets	0.30	145.00	\$43.50
09/27/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
09/27/04	SLP	Maintain document control.	0.30	70.00	\$21.00
09/28/04	KKY	Review docket	0.30	145.00	\$43.50
09/28/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
09/29/04	KKY	Review docket	0.40	145.00	\$58.00
09/29/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
09/29/04	KKY	Update critical dates	3.00	145.00	\$435.00
09/30/04	KKY	Update critical dates	0.40	145.00	\$58.00
09/30/04	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
09/30/04	KKY	Review docket	0.20	145.00	\$29.00
09/30/04	CMS	Prepare Hearing Notebook for 10/25/04 hearing.	3.30	60.00	\$198.00
Task Code Total			73.20		\$6,687.50

Claims Admin/Objections[B310]

09/07/04	LDJ	Correspondence to David W. Carickhoff regarding claims objections	0.20	595.00	\$119.00
Task Code Total			0.20		\$119.00

Compensation Prof. [B160]

09/24/04	LDJ	Review and finalize interim fee application (July 2004)	0.20	595.00	\$119.00
Task Code Total			0.20		\$119.00

Comp. of Prof./Others

09/14/04	LDJ	Telephone conference with David W. Carickhoff regarding consultant fee application issues	0.20	595.00	\$119.00
Task Code Total			0.20		\$119.00

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WRG Claim Analysis

09/02/04	PEC	Return calls to various creditors regarding scheduled hearing dates.	0.30	140.00	\$42.00
09/03/04	DWC	Call with Michelle from NMHG Financial Services re: forklift lease and outstanding prepetition amounts.	0.30	320.00	\$96.00
09/07/04	DWC	Review and respond to R. Schulman email re: claim objections.	0.20	320.00	\$64.00
09/09/04	PEC	Draft Certificates of Service Regarding Ninth Claim Settlement Notice, Notice of Settlement Between Debtors and Courdert Brothers LLP and Certification of Counsel Regarding Docket No. 245.	0.30	140.00	\$42.00
09/09/04	PEC	Prepare various Declarations of Service of BMC Regarding signed Continuation Orders for filing.	0.40	140.00	\$56.00
09/09/04	DWC	Finalize ADR procedures order and certification of counsel re: same.	0.50	320.00	\$160.00
09/10/04	PEC	Prepare Certification of Counsel Regarding ADR Motion for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
09/10/04	PEC	Prepare Debtor's Objection to Interact's Motion to file late Proof of Claim for filing and service (.4); Draft Affidavit of Service (.1).	0.50	140.00	\$70.00
09/10/04	DWC	Finalize certification of counsel re: ADR procedures and order.	0.40	320.00	\$128.00
09/10/04	DWC	Finalize objection to motion for leave to file late claim.	1.30	320.00	\$416.00
09/14/04	DWC	Emails regarding prosecuting claim objections where Kirkland & Ellis may have issues; and review internal conflict checks re: same.	1.20	320.00	\$384.00
09/15/04	DWC	Review Mass. Bay Transportation Authority response to 5th omni claim objection.	0.30	320.00	\$96.00
09/15/04	DWC	Review City of Cambridge response to 5th omnibus claim objection.	0.30	320.00	\$96.00
09/16/04	DWC	Review and respond to Texas Comptroller email re: claims against Grace (including emails with Sue Herschaft and L. Jones).	0.50	320.00	\$160.00
09/16/04	DWC	Email to Sue Herschaft re: sixth omnibus objection.	0.20	320.00	\$64.00
09/17/04	DWC	Review and revise settlement notice re: Missouri Department of Natural Resources.	0.40	320.00	\$128.00
09/21/04	DWC	Call with Rachel Schulman re: procedures for dealing claims satisfied post petition, research re: same and email re: same.	1.20	320.00	\$384.00
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] fourth continuation order granting relief sought in third omnibus objection to claims (non-substantive)	0.30	145.00	\$43.50
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] third continuation order granting relief sought in fourth omnibus objection to claims (substantive)	0.30	145.00	\$43.50
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] second continuation order granting	0.30	145.00	\$43.50

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		relief sought in fifth omnibus objection to claims (substantive)			
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order granting relief sought in sixth omnibus objection to claims (substantive)	0.30	145.00	\$43.50
09/30/04	KKY	Draft 10/25/04 agenda	1.00	145.00	\$145.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] fourth continuation order granting relief sought in third omnibus objection to claims (non-substantive)	0.20	145.00	\$29.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] third continuation order granting relief sought in fourth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] second continuation order granting relief sought in fifth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] order granting relief sought in sixth omnibus objection to claims (substantive)	0.20	145.00	\$29.00
09/30/04	KKY	E-mail to claims agent re [signed] claims orders for service	0.20	145.00	\$29.00
Task Code Total			12.00		\$2,920.00

WRG-Employ. App., Others

09/01/04	DWC	Call with S. Blatnick re: Deloitte Consulting retention and US Trustee issues re: same.	0.20	320.00	\$64.00
09/10/04	DWC	Review Dan Hogan's filings re: amending order requiring 2019 Statements and related information.	0.40	320.00	\$128.00
09/14/04	DWC	Call with Sam Blatnick re: ordinary course professional's affidavit.	0.20	320.00	\$64.00
09/15/04	PEC	File and serve Affidavit Under 11 U.S.C. 327(e) of Michael Miller (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
09/15/04	PEC	File and serve Affidavit Under 11 U.S.C. 327(e) of Bruce Singal (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
09/15/04	DWC	Review motion to amend order re: filing 2019 statements.	0.40	320.00	\$128.00
09/15/04	DWC	Review future rep's brief re: CBIC and Swidler retention.	0.40	320.00	\$128.00
09/15/04	DWC	Review revised order regarding Deloitte Consulting's retention and emails re: same; draft certification of counsel re: revised order.	0.80	320.00	\$256.00
09/17/04	PEC	Prepare Statement of The Blackstone Group L.P., Financial Advisor to the Debtors, in Support of its Fee Arrangement for filing and service (.4); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/20/04	PEC	Prepare twelfth supplemental affidavit of James H.M. Sprayregen for filing and service (.3); draft affidavit of service (.1)	0.40	140.00	\$56.00
09/23/04	DWC	Review Futures Representative statement re: retention of Phillips Goldman & Spence.	0.30	320.00	\$96.00
09/27/04	KKY	Draft affidavit of service for [signed] order approving retention of Deloitte Consulting LLC	0.10	145.00	\$14.50

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09/27/04	KKY	Prepare for service [signed] order approving retention of Deloitte Consulting LLC	0.10	145.00	\$14.50
09/27/04	KKY	Prepare Deloitte Consulting LLC service list	0.20	145.00	\$29.00
09/28/04	KKY	Serve [signed] order approving retention of Deloitte Consulting LLC	0.10	145.00	\$14.50
09/28/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] order approving retention of Deloitte Consulting LLC	0.20	145.00	\$29.00
09/29/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) notice of special hearing for Baron Budd et al. motion to amend amendatory order re 2019 statements	0.40	145.00	\$58.00
09/29/04	KKY	File (.1) and prepare for filing (.1) certificate of service for notice of special hearing for Baron Budd et al. motion to amend amendatory order re 2019 statements	0.20	145.00	\$29.00
09/29/04	KKY	Prepare service list for notice of special hearing for Baron Budd et al. motion to amend amendatory order re 2019 statements	0.10	145.00	\$14.50
09/29/04	DWC	Draft notice of hearing on motion to amend 2019 order and address logistics of hearing.	0.50	320.00	\$160.00
Task Code Total			6.60		\$1,507.00

Employee Benefit/Pension-B220

09/17/04	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for the Entry of an Order Authorizing the Debtors to Provide Enhanced Severance to Certain Newly-Hired Executives and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
09/27/04	KKY	Draft affidavit of service for [signed] order approving debtors' motion to enhance severance to certain newly-hired executives	0.10	145.00	\$14.50
09/27/04	KKY	Prepare for service [signed] order approving debtors' motion to enhance severance to certain newly-hired executives	0.10	145.00	\$14.50
09/28/04	KKY	Serve [signed] order approving debtors' motion to enhance severance to certain newly-hired executives	0.10	145.00	\$14.50
09/28/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] order approving debtors' motion to enhance severance to certain newly-hired executives	0.20	145.00	\$29.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] order authorizing debtors to make contributions to defined-benefit plans covering debtors' employees	0.20	145.00	\$29.00
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order authorizing debtors to make contributions to defined-benefit plans covering debtors' employees	0.30	145.00	\$43.50
Task Code Total			1.80		\$257.00

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WRG-Fee Apps., Applicant

09/04/04	WLR	Review correspondence from Peg Broadwater re July 2004 fee application (.1) and reply re same (.1)	0.20	375.00	\$75.00
09/04/04	WLR	Correspondence to Peg Broadwater re July 2004 fee application	0.10	375.00	\$37.50
09/08/04	WLR	Correspondence to Peg Broadwater re July 2004 fee application	0.10	375.00	\$37.50
09/09/04	DWC	Review and revise PSZYJ&W July fee application.	0.20	320.00	\$64.00
09/27/04	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fortieth fee application of Pachulski Stang et al. for July 2004	0.40	145.00	\$58.00
09/27/04	KKY	Draft affidavit of service for fortieth fee application of Pachulski Stang et al. for July 2004	0.10	145.00	\$14.50
09/27/04	WLR	Review correspondence from Liliana Gardiazabal re August 2004 fee application	0.10	375.00	\$37.50
09/27/04	DWC	Review 40th Monthly fee application of PSZYJ&W.	0.30	320.00	\$96.00
09/28/04	WLR	Prepare August 2004 fee application	0.80	375.00	\$300.00
09/28/04	WLR	Correspondence to Liliana Gardiazabal re August 2004 fee application	0.20	375.00	\$75.00
09/28/04	LAG	Email and telephone conferences regarding issues and timing of fee application, cno, order approving compensation, and payment of approved fees and holdbacks.	0.50	145.00	\$72.50
Task Code Total			3.00		\$867.50

WRG-Fee Applications, Others

09/01/04	PEC	Draft Notice of Deloitte & Touche's Twelfth Quarterly Fee Application and Certificate of Service.	0.40	140.00	\$56.00
09/01/04	PEC	Prepare Deloitte & Touche's Twelfth Quarterly Fee Application for filing and service (.3); Draft Certificate of Service (.1).	0.40	140.00	\$56.00
09/01/04	PEC	Draft Notice of Pitney Hardin's Thirteenth Quarterly Fee Application and Certificate of Service.	0.40	140.00	\$56.00
09/01/04	PEC	Prepare Pitney Hardin's Thirteenth Fee Application and Certificate of Service (.3); Draft Certificate of Service (.1).	0.40	140.00	\$56.00
09/01/04	PEC	Draft Woodcock Washburn's Thirteenth Quarterly Fee Application and Certificate of Service (.3); Draft Certificate of Service (.1).	0.40	140.00	\$56.00
09/01/04	PEC	Draft Notice of Wallace King Marraro & Branson's Thirteenth Quarterly Fee Application and Certificate of Service.	0.40	140.00	\$56.00
09/01/04	PEC	Prepare Wallace King Marraro & Branson's Thirteenth Quarterly Fee Application for filing and service (.3); Draft Certificate of Service (.1)	0.40	140.00	\$56.00
09/01/04	DWC	Review quarterly fee applications of Pitney Hardin; Woodcock Washburn; Wallace King; and Deloitte & Touche.	0.80	320.00	\$256.00

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Date	Type	Description	Hours	Rate	Amount
09/01/04	DWC	Call with S. Blatnick re: non-working travel time and local rule re: same.	0.20	320.00	\$64.00
09/02/04	PEC	Prepare Kirkland & Ellis' June Monthly Fee Application for filing and service.	0.40	140.00	\$56.00
09/07/04	PEC	Draft Cert of No Obj. and Certificate of Service Regarding Nelson Mullins Riley & Scarborough's June Monthly Fee Application (.4); File and serve (.4).	0.80	140.00	\$112.00
09/07/04	PEC	Draft Cert of No Obj. and Certificate of Service Regarding Protiviti Inc.'s June Monthly Fee Application (.4); File and serve (.4).	0.80	140.00	\$112.00
09/07/04	PEC	Draft Cert of No Obj. and Certificate of Service Regarding Carella, Byrne, Bain, Gilfillan, Cecchi Stewart & Olstein's July Monthly Fee Application (.4); File and serve (.4).	0.80	140.00	\$112.00
09/07/04	PEC	Draft Cert of No Obj. and Certificate of Service Regarding Pitney Hardin's June Monthly Fee Application (.4); File and serve (.4).	0.80	140.00	\$112.00
09/07/04	PEC	Prepare Latham & Watkin's July Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.4).	0.50	140.00	\$70.00
09/07/04	PEC	Prepare Nelson Mullins Riley & Scarborough LLP's July Monthly Fee Application for filing and service (.4); Draft Certificate of Service (.1).	0.50	140.00	\$70.00
09/07/04	DWC	Review and execute certifications of no objection re: Carella Byrne's July fee application; Protiviti's June fee application; Nelson Mullins' June fee application; and Pitney Hardin June fee application.	0.20	320.00	\$64.00
09/08/04	PEC	Draft Notice of Withdrawal regarding Cert of No Obj. filed for Protiviti Inc.'s June Monthly Fee Application.	0.40	140.00	\$56.00
09/08/04	DWC	Call with W. Sparks re: US Trustee issues concerning professional fees.	0.20	320.00	\$64.00
09/08/04	DWC	Review fee auditor report re: unopposed applications and email L. Jones re: same.	0.20	320.00	\$64.00
09/09/04	DWC	Call with Will Sparks re: US Trustee issues re: Protiviti's 12th monthly fee application and emails to Will Sparks re: same.	0.40	320.00	\$128.00
09/10/04	PEC	Prepare Certification of Counsel Regarding Order Approving Quarterly Fee Applications for Twelfth Period and Certain Prior Amounts for filing and service (.3); Draft Affidavit of Service (.1).	0.40	140.00	\$56.00
09/10/04	PEC	Prepare Certification of Counsel Regarding Twelfth Quarter Project Category Summary for filing and service (.3); Draft Affidavit of Service (.1).	0.40	140.00	\$56.00
09/10/04	DWC	Review fee auditor category charts and recommendation charts; draft certifications of counsel re: same; draft omnibus order approving fee applications.	1.20	320.00	\$384.00
09/14/04	DWC	Address Protiviti fee issues including emails with W. Sparks re: same and draft certification of counsel re: same.	1.90	320.00	\$608.00
09/15/04	PEC	Draft Certificate of No Objection Regarding The Blackstone Group's Twenty-First Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
09/15/04	PEC	Draft Certificate of No Objection Regarding Casner & Edwards' June Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00

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09/15/04	PEC	Draft Certificate of No Objection Regarding Wallace King Marraro & Branson PLLC's May Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
09/15/04	PEC	Draft Certificate of No Objection Regarding Wallace King Marraro & Branson PLLC's June Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
09/15/04	DWC	Review and execute Cert of No Objs. re: Blackstone fee application; Casner June fee application; Wallace King May and June fee applications.	0.30	320.00	\$96.00
09/16/04	DWC	Review and respond to email re: financial advisor status reports and review August 23, 2004 transcript re: same.	0.40	320.00	\$128.00
09/17/04	PEC	Prepare Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein's August Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Casner & Edward's July Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Woodcock & Washburn's July Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Kirkland & Ellis' July Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Pitney Hardin LLP's July Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Steptoe & Johnson LLP's April Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Steptoe & Johnson's May Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	PEC	Prepare Steptoe & Johnson's June Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/17/04	DWC	Review Blackstone's status report re: fees to date and work on case.	0.40	320.00	\$128.00
09/21/04	DWC	Call with S. Bossay re: financial advisors (.1); email with T. Taconelli re: Conway Del Genio and request for status report (.2).	0.30	320.00	\$96.00
09/22/04	DWC	Review and respond to W. Sparks email re: Protiviti.	0.40	320.00	\$128.00
09/22/04	DWC	Review Conway Del Genio statement of fees.	0.30	320.00	\$96.00
09/23/04	PEC	Draft certificate of no objection regarding Kirkland & Ellis' June Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.2).	0.60	140.00	\$84.00
09/23/04	DWC	Review and execute Certificate of No Objection re: Kirkland & Ellis June fee application.	0.10	320.00	\$32.00
09/23/04	DWC	Finalize Certificate of No Objection re: Protiviti June fee application; calls and emails with Will Sparks and Frank Perch re: same.	0.40	320.00	\$128.00
09/24/04	PEC	Prepare Nelson Mullins Riley and Scarborough's August Monthly Fee Application for filing and service(.4); Draft affidavit of service (.1)	0.50	140.00	\$70.00
09/24/04	PEC	Prepare Wallace King Marraro and Branson PLLC's July Monthly Fee Application for filing and service (.4); draft	0.50	140.00	\$70.00

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		affidavit of service (.1).			
09/24/04	PEC	Prepare Goodwin Procters May through June Monthly Fee Application for filing and service (.4); draft affidavit of service (.1).	0.50	140.00	\$70.00
09/24/04	PEC	Prepare Goodwin Procter's July Monthly Fee Application for Filing and service (.4); draft affidavit of service (.1).	0.50	140.00	\$70.00
09/27/04	KKY	Draft affidavit of service for [signed] order approving twelfth quarterly fee applications and certain other amounts	0.10	145.00	\$14.50
09/27/04	KKY	Prepare for service [signed] order approving twelfth quarterly fee applications and certain other amounts	0.10	145.00	\$14.50
09/28/04	KKY	E-mail (.1) to Will Sparks at W. R. Grace re [signed] omnibus fee order approving twelfth quarterly fee applications and certain other amounts; and prepare (.1) enclosure to e-mail	0.20	145.00	\$29.00
09/28/04	KKY	Serve [signed] order approving twelfth quarterly fee applications and certain other amounts	0.10	145.00	\$14.50
09/28/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] order approving twelfth quarterly fee applications and certain other amounts	0.20	145.00	\$29.00
09/29/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Latham & Watkins July 2004 fee application	0.40	145.00	\$58.00
09/29/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Latham & Watkins July 2004 fee application	0.30	145.00	\$43.50
09/29/04	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for Nelson Mullins Riley & Scarborough July 2004 fee application	0.40	145.00	\$58.00
09/29/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for Nelson Mullins Riley & Scarborough July 2004 fee application	0.30	145.00	\$43.50
09/29/04	DWC	Emails with W. Sparks re: ZAI counsel fees.	0.30	320.00	\$96.00
09/29/04	DWC	Review and execute Cert of No Objs. for Latham & Watkins July fee application and Nelson Mullins July fee application.	0.10	320.00	\$32.00

Task Code Total

29.40

\$5,584.50

Litigation (Non-Bankruptcy)

09/01/04	PEC	File and serve Certification of Counsel Regarding Debtor's Motion for Expedited Hearing Regarding Motion to Show Cause Why Counsel for Evans is Not in Contempt (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
09/01/04	DWC	Review and execute stipulation staying Evans Action re: ERISA claims; draft certification of counsel re: same; emails with co-counsel re: same.	0.80	320.00	\$256.00
09/02/04	DWC	Address extension of Futures Rep appeal briefing schedule to accommodate P.D. Committee counsel due to hurricane and voice messages from S. Weiler re: same.	0.40	320.00	\$128.00

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Date	Type	Description	Hours	Rate	Amount
09/02/04	DWC	Call and emails with S. Blatnick re: extension to assume or reject leases.	0.20	320.00	\$64.00
09/03/04	DWC	Review and revise order re: Erickson Perpetuation Deposition Motion and draft certification of counsel re: same; emails with S. Blatnick re: same.	0.70	320.00	\$224.00
09/08/04	PEC	Draft Notice of Agenda for 9/27/04 Omnibus hearing.	1.80	140.00	\$252.00
09/09/04	DWC	Review and revise draft agenda for September 27, 2004 hearing.	0.40	320.00	\$128.00
09/09/04	DWC	Review and revise Coudert Brothers settlement notice and emails with S. Blatnick re: same.	0.80	320.00	\$256.00
09/10/04	PEC	Revise and review Notice of Agenda Regarding 9/27/04 hearing.	1.30	140.00	\$182.00
09/10/04	PEC	Discuss various issues regarding 9/27/04 hearing with David Carickhoff.	0.20	140.00	\$28.00
09/10/04	PEC	Review hearing binders.	0.80	140.00	\$112.00
09/10/04	PEC	Prepare Notice of Settlement Between the Debtors and Coudert Brothers LLP for filing and service (.4); Draft Certificate of Service (.5)	0.50	140.00	\$70.00
09/10/04	PEC	Prepare Certification of Counsel Regarding Perpetuation Deposition of Rodney Erickson for filing and service (.3); Draft Affidavit of Service (.1).	0.40	140.00	\$56.00
09/10/04	DWC	Finalize Erickson Motion certification of counsel and order.	0.20	320.00	\$64.00
09/10/04	DWC	Finalize Coudert settlement notice.	0.30	320.00	\$96.00
09/10/04	DWC	Review letter response to Third Circuit re: Gerard appeal; calls with Chris Landau re: same; address filing.	0.80	320.00	\$256.00
09/10/04	DWC	Finalize agenda notice for September 27, 2004 hearing.	0.40	320.00	\$128.00
09/10/04	DWC	Review Scotts Company complaint and respond to R. Lopera email re: same.	0.90	320.00	\$288.00
09/13/04	DWC	Emails re: Coudert Bros. settlement notice.	0.20	320.00	\$64.00
09/13/04	DWC	Review and execute stipulation dismissing PD committee appeal of Futures Rep and call with T. Tacconelli re: same.	0.30	320.00	\$96.00
09/15/04	PEC	Revise and review 9/27/04 Notice of Agenda.	1.00	140.00	\$140.00
09/15/04	DWC	Review order re: National Union summary judgment motion and email counsel re: same.	0.20	320.00	\$64.00
09/15/04	DWC	Review Evan's opposition to contempt motion and request to expand automatic stay and preliminary injunction.	1.50	320.00	\$480.00
09/15/04	DWC	Review Scotts Company motion for temporary stay of Rand Action.	0.40	320.00	\$128.00
09/17/04	PEC	File and serve Notice of Settlement between the Debtors and MDNR (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
09/17/04	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for an Order Approving the Settlement and Release Agreement Between the Debtors and Akzo Nobel, Inc. and Certificate of Service (.4); File and serve (.4)	0.80	140.00	\$112.00
09/17/04	DWC	Review draft agenda for September 30, 2004 emergency hearing.	0.20	320.00	\$64.00
09/17/04	DWC	Review PD Committee's limited objection to KWELMB settlement, Future Rep's objection and PI Committee's objection and email co-counsel re: same.	0.60	320.00	\$192.00

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09/17/04	DWC	Review and execute Cert of No Objs. for motion to provide enhanced severance, motion to approve AZKO settlement, motion to increase ZAI budget.	0.30	320.00	\$96.00
09/20/04	PEC	Prepare service list for September 27, 2004 agenda	0.50	140.00	\$70.00
09/20/04	PEC	Draft certificate of service regarding September 27, 2004 agenda	0.10	140.00	\$14.00
09/20/04	PEC	Prepare Debtor's Motion for Leave to File Reply to Keri Evan's Opposition to Defendant's Contempt Motion (.3); Draft certificate of service (.1).	0.40	140.00	\$56.00
09/20/04	PEC	File and serve Debtor's Motion for Leave to File Reply to Keri Evan's Opposition to Debtor's Contempt Motion	0.50	140.00	\$70.00
09/20/04	PEC	Review hearing binders for September 27, 2004 agenda	0.80	140.00	\$112.00
09/20/04	PEC	Revise and review September 27, 2004 agenda	1.10	140.00	\$154.00
09/20/04	PEC	Revise and review September 27, 2004 agenda	0.60	140.00	\$84.00
09/20/04	DWC	Review and revise motion for leave to Reply to Evans Objection and review and revise reply; emails with L. Esayan re: same; review Shelnitz affidavit.	1.10	320.00	\$352.00
09/20/04	DWC	Finalize Debtors' Response in support of Scotts Company Motion to Stay the Rand Action.	0.40	320.00	\$128.00
09/20/04	DWC	Finalize motion for approval of settlement with IRS re: COLI policies; draft notice.	2.20	320.00	\$704.00
09/20/04	DWC	Finalize motion to approve Honeywell settlement.	1.90	320.00	\$608.00
09/20/04	DWC	Finalize Motion to Extend Time to Assume or Reject Leases; draft notice.	1.40	320.00	\$448.00
09/20/04	DNM	Completed the amended hearing agenda.	2.00	55.00	\$110.00
09/21/04	PEC	Revise and review September 30, 2004 agenda	0.80	140.00	\$112.00
09/21/04	DWC	Call with Will Sparks to review matters for hearing on September 27, 2004.	0.20	320.00	\$64.00
09/21/04	DWC	Emails to Sam Blatnick re: various filings on September 20, 2004.	0.60	320.00	\$192.00
09/21/04	DWC	Address requests to participate at September 27, 2004 hearing by phone.	0.20	320.00	\$64.00
09/22/04	DWC	Finalize agenda for September 30, 2004 hearing.	0.40	320.00	\$128.00
09/23/04	PEC	Draft amended agenda for September hearing and certificate of service	0.50	140.00	\$70.00
09/23/04	PEC	Return call to Tiffany Wood at Kirkland & Ellis regarding various objection deadlines for matters scheduled for the October hearing	0.20	140.00	\$28.00
09/23/04	DWC	Finalize amended agenda and emails re: same.	0.40	320.00	\$128.00
09/24/04	PEC	Draft amended Notice of Agenda for September 30, 2004 hearing and certificate of service	0.30	140.00	\$42.00
09/24/04	PEC	Draft second amended Notice of Agenda for September 27, 2004 Omnibus Hearing and Certificate of Service	0.20	140.00	\$28.00
09/24/04	PEC	File and serve September 30, 2004 amended agenda.	0.30	140.00	\$42.00
09/24/04	PEC	File and serve September 27, 2004 Second Amended Agenda	0.20	140.00	\$28.00
09/24/04	DWC	Finalize second amended agenda for September 27, 2004 hearing and calls re: same with Futures rep counsel and emails re: same.	0.70	320.00	\$224.00
09/24/04	DWC	Finalize amended agenda for September 30, 2004 hearing.	0.20	320.00	\$64.00

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09/24/04	DWC	Prepare for hearing on September 27, 2004.	1.40	320.00	\$448.00
09/27/04	KKY	Draft affidavit of service for [signed] order approving settlement agreement between debtors and Akzo, Inc.	0.10	145.00	\$14.50
09/27/04	KKY	Prepare for service [signed] order approving settlement agreement between debtors and Akzo, Inc.	0.10	145.00	\$14.50
09/27/04	KKY	Prepare Akzo, Inc. service list	0.20	145.00	\$29.00
09/27/04	DWC	Prepare for hearing (3.0); attend hearing (2.0); confer with client re: results of same (.6); emails re: results of hearing to various parties, including Fee Auditor, KWELMB counsel, etc. (.4).	6.00	320.00	\$1,920.00
09/28/04	KKY	Serve (.1) and prepare for service (.1) [signed] order approving privileged and confidential settlement agreement and release between debtors and KWELMBS Companies	0.20	145.00	\$29.00
09/28/04	KKY	Draft (.1), file (.1) and prepare for filing (.1) affidavit of service for [signed] order approving privileged and confidential settlement agreement and release between debtors and KWELMBS Companies	0.30	145.00	\$43.50
09/28/04	KKY	Prepare service list for [signed] order approving privileged and confidential settlement agreement and release between debtors and KWELMBS Companies	0.10	145.00	\$14.50
09/28/04	KKY	Serve [signed] order approving settlement agreement between debtors and Akzo, Inc.	0.10	145.00	\$14.50
09/28/04	KKY	File (.1) and prepare for filing (.1) affidavit of service for [signed] order approving settlement agreement between debtors and Akzo, Inc.	0.20	145.00	\$29.00
09/28/04	KKY	Update service list for 9/30/04 hearing	0.20	145.00	\$29.00
09/28/04	KKY	Draft (.3), file (.1), serve (.1), and prepare for filing and service (.2) second amended agenda for 9/30/04 hearing	0.70	145.00	\$101.50
09/28/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for second amended agenda for 9/30/04 hearing	0.30	145.00	\$43.50
09/28/04	KKY	Telephone conference with Angela of Morris Nichols re 9/30/04 hearing	0.10	145.00	\$14.50
09/29/04	DWC	Meet with Karina Yee to review critical dates and results of September 27, 2004 hearing.	0.20	320.00	\$64.00
09/30/04	KKY	Serve (.1) and prepare for service (.1) [signed] order extending time to remove actions	0.20	145.00	\$29.00
09/30/04	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for [signed] order extending time to remove actions	0.30	145.00	\$43.50
09/30/04	KKY	Telephone conference with Margaret re 9/30 hearing	0.10	145.00	\$14.50
09/30/04	DWC	Review and revise October 25, 2004 Agenda and email K. Yee re: same.	0.50	320.00	\$160.00

Task Code Total

47.00

\$11,358.00

Stay Litigation [B140]

09/10/04	PEC	Prepare Defendant's Objection to David Slaughter's Motion to Lift the Automatic Stay for filing and service (4); Draft Affidavit of Service (1).	0.50	140.00	\$70.00
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09/10/04	DWC	Finalize objection to Slaughter lift stay motion.	1.20	320.00	\$384.00
Task Code Total			1.70		\$454.00

WRG-ZAI Science Trial

09/17/04	PEC	Draft Certificate of No Objection Regarding Motion to Approve Joint Motion of Debtors and ZAI Claimants to Increase Budget for ZAI Science Trial (.4); File and serve (.4)	0.80	140.00	\$112.00
09/28/04	KKY	Serve (.1) and prepare for service (.1) [signed] order approving joint motion of debtors and ZAI claimants to increase budget for ZAI science trial	0.20	145.00	\$29.00
09/28/04	KKY	Draft (.1), file (.1) and prepare for filing (.1) affidavit of service for [signed] order approving joint motion of debtors and ZAI claimants to increase budget for ZAI science trial	0.30	145.00	\$43.50
09/28/04	KKY	Prepare service list for [signed] order approving joint motion of debtors and ZAI claimants to increase budget for ZAI science trial	0.10	145.00	\$14.50
09/30/04	DWC	Review and respond to A. Muha email re: ZAI Science Trial.	0.20	320.00	\$64.00
Task Code Total			1.60		\$263.00

Total professional services:

178.50

\$30,767.50

Costs Advanced:

08/30/2004	DC	TriState	\$21.20
08/30/2004	DC	TriState	\$208.00
08/30/2004	DC	TriState	\$15.90
08/30/2004	DC	TriState	\$15.90
08/30/2004	DC	TriState	\$15.00
08/31/2004	DC	TriState	\$21.20
09/01/2004	DC	TriState	\$55.00
09/01/2004	DC	TriState	\$15.00
09/01/2004	DH	DHL	\$13.89
09/01/2004	FX	(G3 DOC 1 @1.00 PER PG)	\$1.00
09/01/2004	PO	Postage	\$15.77
09/01/2004	PO	Postage	\$1.85
09/01/2004	PO	Postage	\$325.28
09/01/2004	PO	Postage	\$24.15
09/01/2004	PO	Postage	\$8.50
09/01/2004	PO	Postage	\$37.10
09/01/2004	RE	(G8 CORR 21 @0.15 PER PG)	\$3.15

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09/01/2004	RE	(G8 CORR 51 @0.15 PER PG)	\$7.65
09/01/2004	RE	(G8 CORR 297 @0.15 PER PG)	\$44.55
09/01/2004	RE	(F8 AGR 148 @0.15 PER PG)	\$22.20
09/01/2004	RE	(F7 DOC 396 @0.15 PER PG)	\$59.40
09/01/2004	RE	(G9 AGR 35 @0.15 PER PG)	\$5.25
09/01/2004	RE	(G9 AGR 24 @0.15 PER PG)	\$3.60
09/01/2004	RE	(F7 DOC 182 @0.15 PER PG)	\$27.30
09/01/2004	RE	(G8 AGR 1976 @0.15 PER PG)	\$296.40
09/01/2004	RE	(G7 AGR 3705 @0.15 PER PG)	\$555.75
09/01/2004	RE	(F7 DOC 88 @0.15 PER PG)	\$13.20
09/01/2004	RE	(F2 AGR 366 @0.15 PER PG)	\$54.90
09/01/2004	RE	(F7 DOC 103 @0.15 PER PG)	\$15.45
09/01/2004	RE	(F2 AGR 826 @0.15 PER PG)	\$123.90
09/01/2004	RE	(F4 AGR 1080 @0.15 PER PG)	\$162.00
09/01/2004	RE	(F3 EQU 1242 @0.15 PER PG)	\$186.30
09/01/2004	RE	(F0 AGR 1692 @0.15 PER PG)	\$253.80
09/01/2004	RE	(F2 AGR 2772 @0.15 PER PG)	\$415.80
09/01/2004	RE	(F0 AGR 160 @0.15 PER PG)	\$24.00
09/01/2004	RE	(F3 EQU 1 @0.15 PER PG)	\$0.15
09/01/2004	RE	(F4 CORR 2 @0.15 PER PG)	\$0.30
09/02/2004	DC	TriState	\$15.00
09/02/2004	DC	TriState	\$21.20
09/02/2004	DH	DHL	\$21.88
09/02/2004	DH	DHL	\$10.92
09/02/2004	DH	DHL	\$10.92
09/02/2004	DH	DHL	\$9.88
09/02/2004	RE	(G7 CORR 21 @0.15 PER PG)	\$3.15
09/02/2004	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40
09/02/2004	RE	(G7 CORR 282 @0.15 PER PG)	\$42.30
09/02/2004	RE	(F7 DOC 180 @0.15 PER PG)	\$27.00
09/02/2004	RE	(F7 DOC 4 @0.15 PER PG)	\$0.60
09/02/2004	RE	(F3 EQU 2762 @0.15 PER PG)	\$414.30
09/02/2004	RE	(F2 AGR 270 @0.15 PER PG)	\$40.50
09/03/2004	RE	(F3 EQU 877 @0.15 PER PG)	\$131.55
09/03/2004	RE	(F3 EQU 97 @0.15 PER PG)	\$14.55
09/07/2004	DC	TriState	\$30.00
09/07/2004	DC	TriState	\$39.75
09/07/2004	DH	DHL	\$12.71
09/07/2004	DH	DHL	\$23.44
09/07/2004	DH	DHL	\$23.44
09/07/2004	DH	DHL	\$12.71
09/07/2004	PO	Postage	\$7.47
09/07/2004	RE	(F6 DOC 59 @0.15 PER PG)	\$8.85

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09/07/2004	RE	(F6 AGR 3 @0.15 PER PG)	\$0.45
09/07/2004	RE	(F6 AGR 41 @0.15 PER PG)	\$6.15
09/07/2004	RE	(F6 AGR 11 @0.15 PER PG)	\$1.65
09/07/2004	RE	(F5 DOC 20 @0.15 PER PG)	\$3.00
09/07/2004	RE	(F3 EQU 457 @0.15 PER PG)	\$68.55
09/07/2004	RE	(F2 AGR 99 @0.15 PER PG)	\$14.85
09/07/2004	RE	(F2 AGR 2 @0.15 PER PG)	\$0.30
09/07/2004	RE	(F3 EQU 122 @0.15 PER PG)	\$18.30
09/07/2004	RE	(F4 DOC 43 @0.15 PER PG)	\$6.45
09/08/2004	DH	DHL	\$8.94
09/08/2004	DH	DHL	\$8.94
09/08/2004	DH	DHL	\$14.82
09/08/2004	DH	DHL	\$9.99
09/08/2004	RE	(G8 CORR 252 @0.15 PER PG)	\$37.80
09/08/2004	RE	(F6 DOC 27 @0.15 PER PG)	\$4.05
09/08/2004	RE	(F5 CORR 639 @0.15 PER PG)	\$95.85
09/08/2004	RE	(F3 EQU 36 @0.15 PER PG)	\$5.40
09/08/2004	RE	(F3 EQU 45 @0.15 PER PG)	\$6.75
09/08/2004	RE	(F3 EQU 297 @0.15 PER PG)	\$44.55
09/08/2004	RE	(F7 DOC 3 @0.15 PER PG)	\$0.45
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$5.00
09/09/2004	DC	TriState	\$39.75
09/09/2004	PO	Postage	\$9.50
09/09/2004	PO	Postage	\$13.70
09/09/2004	RE	(F5 CORR 280 @0.15 PER PG)	\$42.00
09/09/2004	RE	(F4 AGR 320 @0.15 PER PG)	\$48.00
09/09/2004	RE	(F3 EQU 158 @0.15 PER PG)	\$23.70
09/09/2004	RE	(F0 CORR 1254 @0.15 PER PG)	\$188.10
09/09/2004	RE	(F4 CORR 1454 @0.15 PER PG)	\$218.10
09/10/2004	DC	TriState	\$180.00
09/10/2004	DC	TriState	\$12.67
09/10/2004	DC	TriState	\$68.90
09/10/2004	DC	TriState	\$5.00
09/10/2004	DC	TriState	\$5.00
09/10/2004	DC	TriState	\$5.00
09/10/2004	DC	TriState	\$15.00
09/10/2004	DH	DHL	\$8.94
09/10/2004	DH	DHL	\$10.01

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09/10/2004	DH	DHL	\$8.40
09/10/2004	DH	DHL	\$8.40
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 1 @1.00 PER PG)	\$1.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 8 @1.00 PER PG)	\$8.00
09/10/2004	FX	(G4 AGR 4 @1.00 PER PG)	\$4.00
09/10/2004	PO	Postage	\$8.40
09/10/2004	PO	Postage	\$0.83
09/10/2004	PO	Postage	\$1.75
09/10/2004	PO	Postage	\$3.85
09/10/2004	PO	Postage	\$42.35
09/10/2004	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
09/10/2004	RE	(G7 CORR 1120 @0.15 PER PG)	\$168.00
09/10/2004	RE	(F6 AGR 15 @0.15 PER PG)	\$2.25
09/10/2004	RE	(F5 CORR 438 @0.15 PER PG)	\$65.70
09/10/2004	RE	(F5 CORR 315 @0.15 PER PG)	\$47.25
09/10/2004	RE	(F6 AGR 187 @0.15 PER PG)	\$28.05
09/10/2004	RE	(F6 AGR 39 @0.15 PER PG)	\$5.85
09/10/2004	RE	(F5 CORR 111 @0.15 PER PG)	\$16.65
09/10/2004	RE	(F6 AGR 47 @0.15 PER PG)	\$7.05
09/10/2004	RE	(F5 AGR 74 @0.15 PER PG)	\$11.10
09/10/2004	RE	(F5 CORR 11 @0.15 PER PG)	\$1.65
09/10/2004	RE	(F7 DOC 27 @0.15 PER PG)	\$4.05
09/10/2004	RE	(F7 DOC 50 @0.15 PER PG)	\$7.50
09/10/2004	RE	(F7 DOC 19 @0.15 PER PG)	\$2.85
09/10/2004	RE	(F7 DOC 148 @0.15 PER PG)	\$22.20
09/10/2004	RE	(G8 AGR 208 @0.15 PER PG)	\$31.20
09/10/2004	RE	(G7 AGR 1573 @0.15 PER PG)	\$235.95
09/10/2004	RE	(F7 DOC 3 @0.15 PER PG)	\$0.45
09/10/2004	RE	(F3 EQU 248 @0.15 PER PG)	\$37.20
09/10/2004	RE	(F0 AGR 288 @0.15 PER PG)	\$43.20
09/10/2004	RE	(F4 AGR 251 @0.15 PER PG)	\$37.65
09/10/2004	RE	(F3 EQU 593 @0.15 PER PG)	\$88.95

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09/16/2004	DC	TriState	\$5.00
09/16/2004	DC	TriState	\$5.00
09/16/2004	DC	TriState	\$15.00
09/16/2004	DH	DHL	\$9.88
09/16/2004	DH	DHL	\$9.88
09/16/2004	DH	DHL	\$16.09
09/16/2004	PO	Postage	\$11.66
09/16/2004	RE	(F5 DOC 30 @0.15 PER PG)	\$4.50
09/16/2004	RE	(F5 DOC 4 @0.15 PER PG)	\$0.60
09/16/2004	RE	(G7 CORR 38 @0.15 PER PG)	\$5.70
09/16/2004	RE	(F6 DOC 18 @0.15 PER PG)	\$2.70
09/16/2004	RE	(F3 3 270 @0.15 PER PG)	\$40.50
09/17/2004	DC	TriState	\$117.00
09/17/2004	DC	TriState	\$15.00
09/17/2004	DH	DHL	\$9.99
09/17/2004	FE	Federal Express [E108]	\$22.01
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	FX	(R0 6 @1.00 PER PG)	\$6.00
09/17/2004	PO	Postage	\$11.66
09/17/2004	PO	Postage	\$5.40
09/17/2004	RE	(G7 CORR 84 @0.15 PER PG)	\$12.60
09/17/2004	RE	(F6 AGR 283 @0.15 PER PG)	\$42.45
09/17/2004	RE	(F6 AGR 27 @0.15 PER PG)	\$4.05
09/17/2004	RE	(F0 AGR 562 @0.15 PER PG)	\$84.30
09/17/2004	RE	(F5 DOC 20 @0.15 PER PG)	\$3.00
09/17/2004	RE	(F6 DOC 75 @0.15 PER PG)	\$11.25
09/17/2004	RE	(F7 DOC 266 @0.15 PER PG)	\$39.90
09/17/2004	RE	(F3 EQU 755 @0.15 PER PG)	\$113.25
09/17/2004	RE	(F0 AGR 290 @0.15 PER PG)	\$43.50
09/17/2004	RE	(F2 CORR 92 @0.15 PER PG)	\$13.80
09/20/2004	DC	TriState	\$53.86

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09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	FX	(R0 18 @1.00 PER PG)	\$18.00
09/20/2004	PO	Postage	\$18.02
09/20/2004	PO	Postage	\$121.18
09/20/2004	PO	Postage	\$1.10
09/20/2004	PO	Postage	\$58.10
09/20/2004	PO	Postage	\$27.56
09/20/2004	PO	Postage	\$7.20
09/20/2004	RE	(F5 CORR 306 @0.15 PER PG)	\$45.90
09/20/2004	RE	(G7 CORR 1608 @0.15 PER PG)	\$241.20
09/20/2004	RE	(F5 DOC 4 @0.15 PER PG)	\$0.60
09/20/2004	RE	(F5 DOC 92 @0.15 PER PG)	\$13.80
09/20/2004	RE	(F5 DOC 28 @0.15 PER PG)	\$4.20
09/20/2004	RE	(F6 DOC 45 @0.15 PER PG)	\$6.75
09/20/2004	RE	(F6 AGR 30 @0.15 PER PG)	\$4.50
09/20/2004	RE	(F4 AGR 92 @0.15 PER PG)	\$13.80
09/20/2004	RE	(F4 AGR 52 @0.15 PER PG)	\$7.80
09/20/2004	RE	(F6 AGR 40 @0.15 PER PG)	\$6.00
09/20/2004	RE	(F5 DOC 60 @0.15 PER PG)	\$9.00
09/20/2004	RE	(F5 AGR 64 @0.15 PER PG)	\$9.60
09/20/2004	RE	(F7 DOC 32 @0.15 PER PG)	\$4.80
09/20/2004	RE	(F7 DOC 362 @0.15 PER PG)	\$54.30
09/20/2004	RE	(F7 DOC 16 @0.15 PER PG)	\$2.40
09/20/2004	RE	(F7 DOC 13 @0.15 PER PG)	\$1.95
09/20/2004	RE	(F7 RPLY 510 @0.15 PER PG)	\$76.50
09/20/2004	RE	(F7 DOC 40 @0.15 PER PG)	\$6.00
09/20/2004	RE	(F7 DOC 45 @0.15 PER PG)	\$6.75
09/20/2004	RE	(G8 A 5044 @0.15 PER PG)	\$756.60
09/20/2004	RE	(G9 A 5043 @0.15 PER PG)	\$756.45
09/20/2004	RE	(G7 A 5044 @0.15 PER PG)	\$756.60

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09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/23/2004	PO	Postage	\$13.65
09/23/2004	PO	Postage	\$6.00
09/23/2004	RE	(F5 CORR 231 @0.15 PER PG)	\$34.65
09/23/2004	RE	(F5 CORR 42 @0.15 PER PG)	\$6.30
09/23/2004	RE	(F5 AGR 16 @0.15 PER PG)	\$2.40
09/23/2004	RE	(F5 CORR 54 @0.15 PER PG)	\$8.10
09/23/2004	RE	(F8 AGR 24 @0.15 PER PG)	\$3.60
09/23/2004	RE	(F5 DOC 20 @0.15 PER PG)	\$3.00
09/23/2004	RE	(F8 AGR 17 @0.15 PER PG)	\$2.55
09/23/2004	RE	(F6 DOC 2 @0.15 PER PG)	\$0.30
09/23/2004	RE	(F0 CORR 117 @0.15 PER PG)	\$17.55
09/23/2004	RE	(F3 EQU 77 @0.15 PER PG)	\$11.55
09/24/2004	DC	TriState	\$5.00
09/24/2004	DC	TriState	\$15.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00

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09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	FX	(R0 13 @1.00 PER PG)	\$13.00
09/24/2004	PO	Postage	\$13.65
09/24/2004	RE	(F8 AGR 1 @0.15 PER PG)	\$0.15
09/24/2004	RE	(F6 AGR 42 @0.15 PER PG)	\$6.30
09/24/2004	RE	(F5 CORR 1102 @0.15 PER PG)	\$165.30
09/24/2004	RE	(F6 AGR 90 @0.15 PER PG)	\$13.50
09/24/2004	RE	(F8 AGR 37 @0.15 PER PG)	\$5.55
09/24/2004	RE	(F6 AGR 32 @0.15 PER PG)	\$4.80
09/24/2004	RE	(F6 CORR 58 @0.15 PER PG)	\$8.70
09/24/2004	RE	(F8 AGR 14 @0.15 PER PG)	\$2.10
09/24/2004	RE	(F5 CORR 32 @0.15 PER PG)	\$4.80
09/24/2004	RE	(F5 CORR 12 @0.15 PER PG)	\$1.80
09/24/2004	RE	(F4 AGR 154 @0.15 PER PG)	\$23.10
09/24/2004	RE	(F0 AGR 223 @0.15 PER PG)	\$33.45
09/24/2004	RE	(F3 EQU 117 @0.15 PER PG)	\$17.55
09/24/2004	RE	(F4 AGR 193 @0.15 PER PG)	\$28.95

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09/24/2004	RE	(F3 EQU 172 @0.15 PER PG)	\$25.80
09/27/2004	RE	Reproduction Expense. [E101]	\$3.30
09/27/2004	RE	(F6 DOC 54 @0.15 PER PG)	\$8.10
09/27/2004	RE	(G7 CORR 17 @0.15 PER PG)	\$2.55
09/27/2004	RE	(F0 CORR 22 @0.15 PER PG)	\$3.30
09/27/2004	RE	(F5 CORR 10 @0.15 PER PG)	\$1.50
09/27/2004	RE	(F6 CORR 3 @0.15 PER PG)	\$0.45
09/27/2004	RE	(F5 CORR 44 @0.15 PER PG)	\$6.60
09/27/2004	RE	(G8 CORR 307 @0.15 PER PG)	\$46.05
09/27/2004	RE	(F3 EQU 832 @0.15 PER PG)	\$124.80
09/27/2004	RE	(F4 CORR 70 @0.15 PER PG)	\$10.50
09/27/2004	RE	(F3 EQU 147 @0.15 PER PG)	\$22.05
09/28/2004	FE	Federal Express [E108]	\$38.26
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	FX	(R0 4 @1.00 PER PG)	\$4.00
09/28/2004	PO	Postage	\$2.40
09/28/2004	PO	Postage	\$268.32
09/28/2004	PO	Postage	\$1.60
09/28/2004	RE	(F5 CORR 28 @0.15 PER PG)	\$4.20
09/28/2004	RE	(F5 CORR 18 @0.15 PER PG)	\$2.70
09/28/2004	RE	(F8 CORR 21 @0.15 PER PG)	\$3.15
09/28/2004	RE	(F5 DOC 147 @0.15 PER PG)	\$22.05
09/28/2004	RE	(F6 DOC 36 @0.15 PER PG)	\$5.40

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09/28/2004	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
09/28/2004	RE	(F5 CORR 40 @0.15 PER PG)	\$6.00
09/28/2004	RE	(F5 CORR 65 @0.15 PER PG)	\$9.75
09/28/2004	RE	(F7 CORR 23 @0.15 PER PG)	\$3.45
09/28/2004	RE	(G8 CORR 490 @0.15 PER PG)	\$73.50
09/28/2004	RE	(G7 CORR 2684 @0.15 PER PG)	\$402.60
09/28/2004	RE	(F3 EQU 262 @0.15 PER PG)	\$39.30
09/28/2004	RE	(F3 EQU 976 @0.15 PER PG)	\$146.40
09/28/2004	RE	(F4 AGR 1464 @0.15 PER PG)	\$219.60
09/28/2004	RE	(F0 AGR 1464 @0.15 PER PG)	\$219.60
09/28/2004	RE	(F0 AGR 14 @0.15 PER PG)	\$2.10
09/28/2004	RE	(F3 EQU 3 @0.15 PER PG)	\$0.45
09/28/2004	RE	(F3 2 682 @0.15 PER PG)	\$102.30
09/29/2004	FX	Fax Transmittal. [E104]	\$15.00
09/29/2004	PO	Postage	\$13.28
09/29/2004	PO	Postage	\$0.85
09/29/2004	PO	Postage	\$126.60
09/29/2004	RE	(F6 CORR 18 @0.15 PER PG)	\$2.70
09/29/2004	RE	(G7 CORR 7 @0.15 PER PG)	\$1.05
09/29/2004	RE	(F5 CORR 21 @0.15 PER PG)	\$3.15
09/29/2004	RE	(F6 DOC 19 @0.15 PER PG)	\$2.85
09/29/2004	RE	(F5 CORR 28 @0.15 PER PG)	\$4.20
09/29/2004	RE	(G8 CORR 146 @0.15 PER PG)	\$21.90
09/29/2004	RE	(F0 AGR 182 @0.15 PER PG)	\$27.30
09/29/2004	RE	(F4 AGR 62 @0.15 PER PG)	\$9.30
09/29/2004	RE	(F4 CORR 740 @0.15 PER PG)	\$111.00
09/29/2004	RE	Reproduction Expense. [E101]	\$0.15
09/30/2004	PO	Postage	\$2.10
09/30/2004	PO	Postage	\$360.50
09/30/2004	PO	Postage	\$3.50
09/30/2004	RE	(G8 CORR 51 @0.15 PER PG)	\$7.65
09/30/2004	RE	(G8 CORR 99 @0.15 PER PG)	\$14.85
09/30/2004	RE	(F6 DOC 114 @0.15 PER PG)	\$17.10
09/30/2004	RE	(F2 CORR 2 @0.15 PER PG)	\$0.30
09/30/2004	RE	(F4 AGR 1142 @0.15 PER PG)	\$171.30
09/30/2004	RE	(F5 CORR 169 @0.15 PER PG)	\$25.35
09/30/2004	RE	(G8 CORR 212 @0.15 PER PG)	\$31.80
09/30/2004	RE	(G9 CORR 1708 @0.15 PER PG)	\$256.20
09/30/2004	RE	(F5 CORR 186 @0.15 PER PG)	\$27.90
09/30/2004	RE	(F5 CORR 789 @0.15 PER PG)	\$118.35
09/30/2004	RE	(F0 CORR 581 @0.15 PER PG)	\$87.15
09/30/2004	RE	(F6 DOC 55 @0.15 PER PG)	\$8.25
09/30/2004	RE	(F5 CORR 778 @0.15 PER PG)	\$116.70

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09/30/2004	RE	(F0 CORR 2196 @0.15 PER PG)	\$329.40
09/30/2004	RE	(F2 CORR 2196 @0.15 PER PG)	\$329.40
09/30/2004	RE	(F3 EQU 3174 @0.15 PER PG)	\$476.10
09/30/2004	RE	(F2 AGR 662 @0.15 PER PG)	\$99.30
09/30/2004	RE	(F4 AGR 122 @0.15 PER PG)	\$18.30

Total Expenses:**\$25,111.50****Summary:**

Total professional services	\$30,767.50
Total expenses	\$25,111.50
Net current charges	<u>\$55,879.00</u>

Net balance forward	\$97,882.89
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Total balance now due	\$153,761.89
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CMS	Shaeffer, Christina M.	37.60	60.00	\$2,256.00
DCC	Crossan, Donna C.	4.50	75.00	\$337.50
DNM	Morton, Donna N.	2.00	55.00	\$110.00
DWC	Carickhoff, David W	49.40	320.00	\$15,808.00
KKY	Yee, Karina K.	20.70	145.00	\$3,001.50
LAG	Gilbert, Laurie A.	0.50	145.00	\$72.50
LDJ	Jones, Laura Davis	0.60	595.00	\$357.00
PEC	Cuniff, Patricia E.	56.30	140.00	\$7,882.00
RMO	Olivere, Rita M.	0.50	75.00	\$37.50
SLP	Pitman, L. Sheryle	4.90	70.00	\$343.00
WLR	Ramseyer, William L.	1.50	375.00	\$562.50
		<u>178.50</u>		<u>\$30,767.50</u>

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Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	1.60	\$512.00
CA	Case Administration [B110]	73.20	\$6,687.50
CO	Claims Admin/Objections[B310]	0.20	\$119.00
CP	Compensation Prof. [B160]	0.20	\$119.00
CPO	Comp. of Prof./Others	0.20	\$119.00
CR02	WRG Claim Analysis	12.00	\$2,920.00
EA01	WRG-Employ. App., Others	6.60	\$1,507.00
EB	Employee Benefit/Pension-B220	1.80	\$257.00
FA	WRG-Fee Apps., Applicant	3.00	\$867.50
FA01	WRG-Fee Applications, Others	29.40	\$5,584.50
LN	Litigation (Non-Bankruptcy)	47.00	\$11,358.00
SL	Stay Litigation [B140]	1.70	\$454.00
ZA01	WRG-ZAI Science Trial	1.60	\$263.00
		<hr/> 178.50	<hr/> \$30,767.50

Expense Code Summary

Delivery/Courier Service	\$2,259.53
DHL- Worldwide Express	\$410.29
Federal Express [E108]	\$175.20
Fax Transmittal. [E104]	\$2,985.00
Postage [E108]	\$1,707.93
Reproduction Expense. [E101]	\$17,573.55
	<hr/> \$25,111.50